



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number	9455917		
Procuring Entity	MUNICIPALITY OF QUEZON, QUEZON		
Title	FOODS FOR THE COMMUNITY VOLUNTEERS TRAINING, KALAHI-CIDSS OFFICE,QUEZON, QUEZON		
Area of Delivery	Quezon		
Solicitation Number:	PB-2023-1Q-001	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)		
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 234,000.00	Document Request List	0
Delivery Period:	4 Day/s	Document Request List	0
Client Agency:			
,		Date Published	07/02/2023
Contact Person:	Remelyn Padron Oliveros BAC Secretariat Chairperson		
	U. Camacho St. Barangay 4 Quezon, Quezon Quezon Quezon	Last Updated / Time	07/02/2023 00:00 AM
	Philippines 4332 63-999-4150292	Closing Date / Time	10/02/2023 14:00 PM
	lguquezon2bacsec@gmail.com		

Description

REQUEST FOR QUOTATION NEGOTIATED PROCUREMENT – TWO FAILED PUBLIC BIDDINGS PROCUREMENT OF FOODS FOR THE COMMUNITY VOLUNTEERS TRAINING, KALAHI-CIDSS OFFICE, QUEZON, QUEZON

1. In view of the two (2) failed biddings, the Municipal Government of Quezon, Quezon, , through its Bids and Awards Committee (BAC) invites PhilGEPS registered suppliers to participate in the negotiation for the Procurement of FOODS FOR THE COMMUNITY VOLUNTEERS TRAINING, KALAHI-CIDSS OFFICE, QUEZON, QUEZON in accordance with Section 53.1 of the Revised Implementing Rules and Regulations (R-IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act".

2. The Approved Budget for the Contract is Two Hundred Thirty Four Thousand Pesos (PhP234,000.00) inclusive of all applicable taxes.

3. Interested Bidders may obtain further information from Municipal Government of Quezon, Quezon and inspect the Bidding Documents at the address given below during office hours.

4. Interested Bidders shall submit the following documents in sealed envelopes (3 copies – Original, 2 photocopies), labeled as "Negotiated Procurement (Two Failed Biddings) – FOODS FOR THE COMMUNITY VOLUNTEERS TRAINING, KALAHI-CIDSS OFFICE, QUEZON, QUEZON" and should also contain the name,

address and contact details of the bidder:

A. TECHNICAL COMPONENT ENVELOPE: Class "A" Documents Legal Documents

Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

Technical Documents

Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration;

Conformity with the Schedule of Requirements and Technical Specifications;

Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

B. FINANCIAL COMPONENT ENVELOPE

Original of duly signed and accomplished Financial Bid Form

5. Opening of quotation/s will be on February 10, 2023 – 2:00pm at the Municipal Engineering Office (Office of the BAC Chairperson), 2nd Floor, Annex Building, Municipal Compound, U. Camacho Street, Barangay 4 Poblacion, Quezon, Quezon. Quotations will be opened in the presence of the observers and bidders' representatives who choose to attend the activity.

6. The Municipal Government of Quezon, Quezon reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

7. For further information, please refer to:

Ms. REMELYN P. OLIVEROS, EnP **BAC Secretariat Head** 2nd Floor, Annex Building Municipal Compound U. Camacho Street Barangay 4 Quezon, Quezon Philippines 4332 +63-999-4150292 +63-917-6568835 lguquezon2bacsec@gmail.com February 6, 2023 Engr. DREXLER O. OLIVEROS BAC Chairman Line Items **Product/Service Name** Description **Quantity UOM** Item No. **Budget (PHP)** Food Pack AM Snack, Lunch, PM Snack 234,000.00 1 Lot 1

Created by Remelyn Padron Oliveros

Date Created 06/02/2023

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